

GOVERNMENT OF TELANGANA
ABSTRACT

ITE&C Department – Budget Estimates 2019-20 (vote on account) – Administrative Sanction for **Rs.6.48 Lakhs** Scheme towards implementation of Photonics Valley Corporation (PVC) to meet the expenditure of 2nd Quarter provision from the Budget Provision 2019-20– Orders – Issued.

INFORMATION TECHNOLOGY ELECTRONICS & COMMUNICATIONS
(BUDGET) DEPARTMENT

G.O.Rt.No. 107

Dated: 01-08-2019.
Read:

G.O.Rt.No.1095, Finance (EBS-I) Dept., Dt.24.07.2019.

ORDER:

In the G.O read above, the Finance (EBS.I) Dept., have issued Budget Release Order for **Rs.2249.24 Lakhs** towards meeting the expenditure for 2nd Quarter provision from the B.E. Provision 2019-20 (vote on account) under different heads to the ITE&C Dept, which includes **Rs.6.48 Lakhs** towards implementation of Photonics Valley Corporation (PVC) under the Head 3451 –00- MH (090) - GH (25) – SH (40) – 310-312 – Grant in Aid.

2. In pursuance of the BRO issued in the G.O. read above, Government hereby accord administrative sanction for an amount of **Rs.6.48 lakhs (Rupees Six Lakhs and Forty Eight thousand only)** to the PD A/c of TSTS Ltd for onward releases by TSTS Ltd as per the instructions of Government to the Vendors/ Agencies/Institutions involved in successful conduct of all the Photonics Valley Corporation activities.

3. The amount sanctioned in para (2) above shall be debited to the following Head of Account:-

(Rs. In Lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amounts re-appropriated	Total Provision in BE 2019-20	Amount already authorized	Amount authorized now	Balance amount available
Scheme Name: Assistance to Photonics Valley Corporation Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks:									
1	3451-00-090-25-40-310-312	V	12.98	12.98	6.50	6.48	--
Total:			12.98	12.98	6.50	6.48	--

4. The Assistant secretary & D.D.O., ITE&C Department shall draw the amount sanctioned in para (2) above by preferring an adjustment bill with the District Treasury Officer, Urban, Hyderabad and credit the said amount of **Rs.6.48 lakhs (Rupees Six Lakhs and Forty Eight thousand only)** to the PD A/c. No.23 of TSTS Ltd under the following credit Head of Account:

8449 : Other Deposits
MH (120) : Miscellaneous Deposits
SH (56) : Deposits of TSTS Ltd.
PD A/c No. : 23 of TSTS Ltd

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5. The MD, TSTS Ltd shall submit advance stamped receipt for **Rs.6.48 lakhs (Rupees Six Lakhs and Forty Eight thousand only)** to this Department in duplicate.

6. The MD, TSTS Ltd shall submit the Utilization Certificate for the said amount of **Rs.6.48 lakhs (Rupees Six Lakhs and Forty Eight thousand only)** to the Government from time to time in this regard.

7. This Order issues based on the Budget Release Order issued by the Finance (EBS.I) Dept., vide G.O. read above, and U.O.Note No.29875-A/1283/A1/B.G.I/2006, Finance (B.G.I) Dept., dt. 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN
PRL.SECRETARY TO GOVERNMENT

To,
The Managing Director, TSTS Limited, Hyderabad.(w.e)
The CEO, Photonics Valley Corporation, Hyderabad
The Pay & Accounts Officer, Telangana State, Hyderabad.
The Director of Treasuries & Accounts, Telangana State, Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Finance (EBS-I) Dept., Telangana Secretariat.
The Asst. Secretary to Govt., & DDO, ITE&C Dept.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER